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1923

OFFICIAL REPORTS

GROTON, N. H.

1924

Check Get Dumps Town

Treasurer Geo F. Dumbarton

Selection 3 years 2, Same

" 2 " 4 E. Matthews

Physician H. A. Gould

Town Clerk \$537.20

Police Leroy Paris
Collector of Taxes Jesse Johnson

\$2500 for Highway

500.00 State aid maintenance,
585.40 " " Construction

Ans. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town
Clerk, School Board and
Other Officials

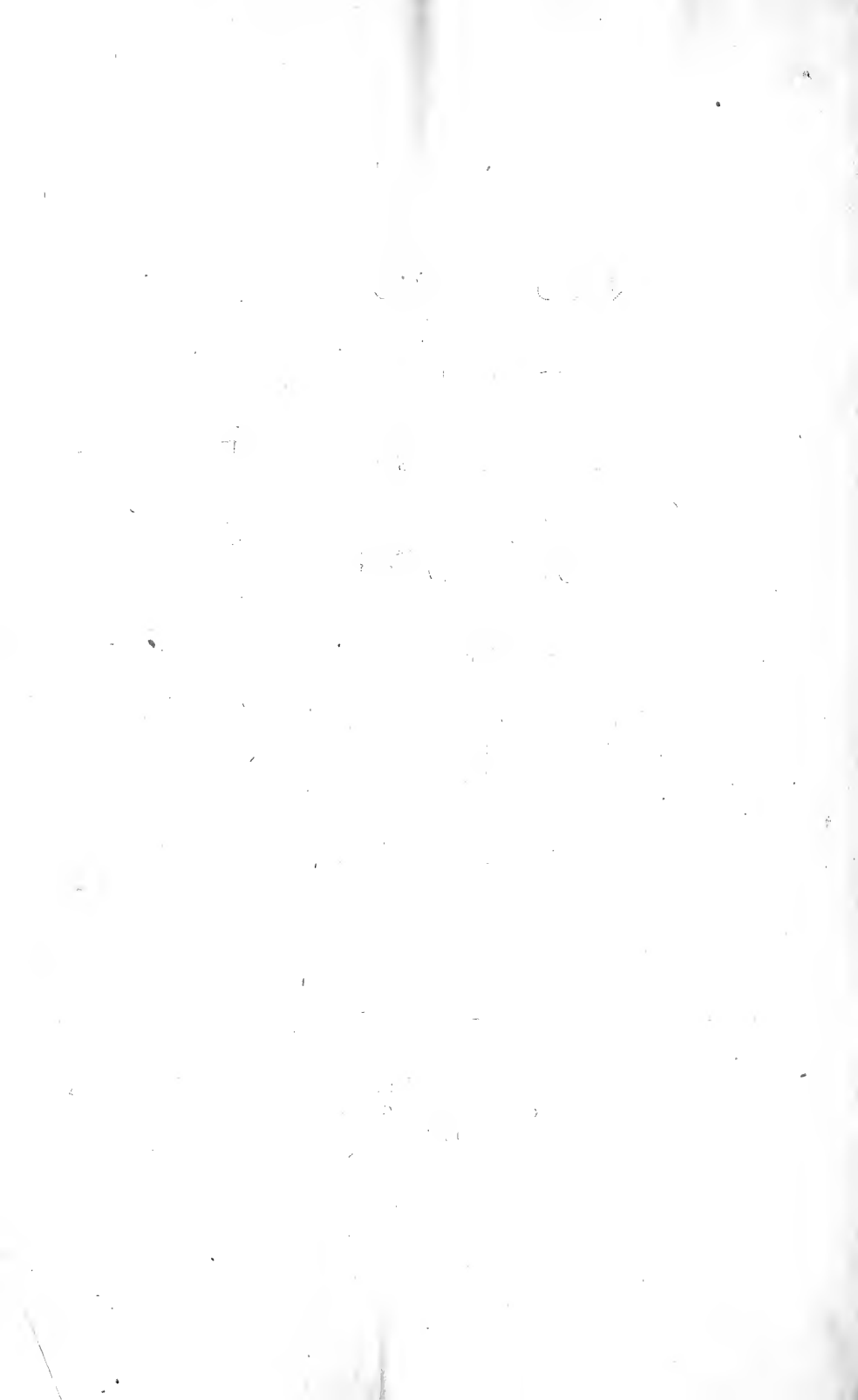
— OF THE —

TOWN OF GROTON, N. H.

— FOR —

THE YEAR ENDING JAN. 31, 1924

BRISTOL, N. H.
MUSGROVE PRINTING HOUSE
1924



TOWN OFFICERS

MODERATOR

GEO. F. DUNKERTON

CLERK AND TREASURER

GEO. F. DUNKERTON

HEALTH OFFICER

C. D. JEWELL

LAND AGENT

C. E. MATTHEWS

COLLECTOR OF TAXES

ELWIN G. GOULD

POLICE

JESSE JOHNSON

SUPERVISORS OF ELECTION

A. A. REMICK

HOWARD HALL

H. F. BUTTERFIELD

LIBRARIAN

AGNES A. LANE

SELECTMEN

S. E. LANE

E. E. HORNE

C. R. SUYDAM

SCHOOL BOARD

E. G. GOULD

D. M. JOHNSON

A. M. ESTY

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BUDGET OF THE TOWN OF GROTON

Estimates of Revenues and Expenditures for the year ending Jan. 31, 1925, compared with actual Revenues and Expenditures for the year ending Jan. 31, 1924.

Sources of revenues	1923	Estimated 1924
From state		
Savings bank tax	\$129.84	\$130.00
For highways		
State aid maintenance	337.47	500.00
From local sources except taxes		
Auto registration fees	60.37	60.37
Interest on liberty bond	4.25	24.00
Loan paid by school	235.87	
From poll taxes	290.00	300.00
Revenue on new construction	481.42	351.00
	<hr/>	<hr/>
Total revenue from all sources except property taxes	\$1,539.22	\$1,365.37
Amount raised by property tax	11,621.06	10,000.00
	<hr/>	<hr/>
	\$13,160.28	\$11,365.37

Purposes of expenditures	1923	Estimated 1924
Current maintenance expenses		
Town officers' salaries	\$502.13	\$500.00
Town officers' expenses	80.09	80.00
Police	10.00	15.00
Bounties	87.87	90.00
Vital statistics	1.75	3.00
Highways and bridges		
State aid maintenance		
State's contribution	337.47	500.00
Town's contribution	662.55	500.00
Town maintenance	2,366.25	2,500.00
General expense of highway dept.	107.70	200.00
Education, libraries	15.00	15.00
Interest on temporary loans	326.59	300.00
Outlay for new construction		
State's contribution	481.42	351.00
Town's contribution	875.98	569.33
Payment on long term note	500.00	500.00
Payments to other governmental divisions		
State taxes	713.00	713.00
County taxes	768.07	768.07
School districts	3,402.64	3,402.64
Unclassified bills	1,192.10	900.00
	<hr/>	<hr/>
	\$12,430.61	\$11,907.04

SUMMARY OF THE INVENTORY OF THE
TOWN OF GROTON, N. H., APRIL 1, 1923

Land and buildings	\$367,610.00
Horses, 59	4,660.00
Mules, 6	500.00
Oxen, 8	575.00
Cows, 77	3,104.00
Other neat stock, 8	335.00
Sheep, 7	28.00
Fowls	220.00
Vehicles, 3	150.00
Portable mills, 8	3,550.00
Wood, lumber, etc.	595.00
Stock in trade	2,525.09
Mills and machinery	6,500.00
	<hr/>
	\$390,352.00
Polls at \$3, 10	
Polls at \$5, 82	
Rate per \$100, \$2.60	
Soldiers exempt	\$1,000.00
Taxes levied	
Property	10,149.15
Polls	440.00

We certify that the above is a correct transcript of the footings of each column of taxable property, the amount of taxes levied and the rate of taxation in the town of Groton in the year 1923.

S. E. LANE,
E. E. HORNE.

APPROPRIATIONS

Made at Town Meeting March, 1923

Town charges ,	\$537.00
Highways and bridges	3,200.00
State aid construction	595.50
State aid maintenance	500.00
To pay on town note	500.00
State tax	713.00
County tax	768.07
Library	15.00
To finish out school year	700.00
For schools, salaries, etc.	3,060.56
	<hr/>
Total	\$10,589.13

TOWN OF GROTON BALANCE SHEET

JANUARY 31, 1924

Assets

Cash in hands of treasurer	\$1,480.63
Liberty bonds owned by town	350.00
Joint highway accounts, unexpended balance in state treasury	348.78
Bounties	87.87
Taxes not collected, levy of 1922	329.81-
Taxes not collected, levy of 1923	1,491.25
Interest due on liberty bond	3.19

Total assets	\$4,091.53
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Excess of liabilities over assets	776.23
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Grand total	\$4,867.76
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Net debt, surplus, Jan. 31, 1923	\$916.95
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Net debt, surplus, Jan. 31, 1924	776.23
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Decrease of debt	\$140.72
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Liabilities

Account owed by town	
Bills outstanding, poll tax to state	\$290.00
Dog licenses	83.00
School money	1,110.56
Joint highway account	
Balance in state treasury	348.78
Balance in town treasury	34.21
Outstanding temporary loan	3,000.00
Outstanding order	1.21

Total	\$4,867.76
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SCHEDULE OF TOWN PROPERTY

Town house, land and buildings	\$1,000.00
Furniture and equipment	200.00
Library	560.00
Furniture and equipment	10.00
Highway department equipment	200.00
Highway department material	30.00
	<hr/>
Total	\$2,000.00

TREASURER'S REPORT, 1923

In hands of C. D. Jewell, treasurer, Jan. 31, 1923	\$655.77
Received of E. G. Gould, collector, taxes, 1922	945.10
	<hr/>
Total	\$1,610.87
 Paid out orders drawn by selectmen	 \$712.00
Paid Geo. F. Dunkerton, treasurer	898.87
	<hr/>
	\$1,610.87

CHARLIE D. JEWELL,
Treasurer.

Examined and found correct.
Groton, N. H., Feb. 16, 1924.

PERLEY MATTHEWS,
Auditor.

TREASURER'S REPORT, GROTON, N. H.

For the year ending Jan. 31, 1924	
From C. D. Jewell, former treasurer	\$898.87
E. G. Gould, collector, 1922	1,868.08
E. G. Gould, collector, 1923	9,097.88
Selectmen	2,092.10
School board	235.87
Interest on liberty bonds	4.25
Overlooked in bank	.98
	<hr/>
	\$14,198.03
Orders paid out	12,717.40
	<hr/>
In the hands of the treasurer, 1923	\$1,480.63

GEORGE F. DUNKERTON,
Treasurer.

Examined and found correct.

PERLEY MATTHEWS,
Auditor.

SUMMARY OF RECEIPTS

From local taxes		
Amount committed to collector,		
1923	\$10,589.15	
Less abatements, 1923	205.40	
Less uncollected, 1923	1,491.27	
Property taxes, current year, actually collected		\$8,807.88
Poll taxes, current year, actually collected		290.00
Property and poll taxes, previous year, actually collected		2,813.18
		<hr/>
Total of above collection		\$11,911.06
From state		
For state aid maintenance	\$337.47	
For state aid construction	481.42	
	<hr/>	\$818.89
Savings bank tax		129.84
From local sources except taxes		
Dog licenses		83.00
Interest on bonds		4.25
Permits for registration, motor vehicles		60.37
Temporary loans		1,000.00
From school board, loan paid		235.87
Bank, overlooked credit of		.98
Outstanding order		1.21
		<hr/>
Total receipts from all sources		\$14,245.47
Cash on hand Feb. 1, 1923		665.77
		<hr/>
Grand total		\$14,911.24

PAYMENTS

General government	
Town officers' salaries	\$502.13
Town officers' expenses	80.09
Protection of persons and property	
Police	10.00
Bounties	87.87
Vital statistics	1.75
Highways and bridges	
State aid maintenance	1,000.02
Town maintenance	2,366.25
Expense of highway department	107.70
Libraries	15.00
Unclassified	986.70
Taxes refunded	205.40
Interest on temporary loan	326.59
Outlay for new construction	
State aid construction	1,357.40
Payments on temporary loans	1,500.00
Payments to other governmental divisions	
State tax	891.00
County tax	768.07
School district	3,224.64
Total payments for all purposes	<u>\$13,430.61</u>
Cash on hand Jan. 31, 1924	1,480.63
Grand total	<u>\$14,911.24</u>

ABATEMENTS

E. G. Gould, collector, 1923	\$205.40
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TOWN OFFICERS' SALARIES

S. E. Lane, selectman	\$147.30
E. E. Horne, selectman	47.83
C. R. Suydam, selectman	34.50
E. G. Gould, collector	150.00
E. G. Gould, balance for 1921	7.50
A. A. Lane, librarian	15.00
G. F. Dunkerton, clerk and treasurer	90.00
H. F. Butterfield, supervisor	5.00
A. A. Remick, supervisor	5.00
Total	<hr/> \$502.13

MISCELLANEOUS BILLS

S. E. Lane, expenses	\$33.05
E. E. Horne, expenses	2.88
C. R. Suydam, expenses	2.37
G. F. Dunkerton, expenses	4.25
Hibbard & Clough, cost of court	28.55
R. M. Wright, legal advice	78.40
Mrs. J. Johnson, horse hire	2.50
H. R. Hall, bounties	3.00
Jackman and Lang, treasurer's bond	6.00
F. W. Brown, collector's bond	6.00
Musgrove Printing House, town reports	50.13
C. R. Suydam, bounties	12.60
A. A. Lane, library books, supplies, etc.	15.00
W. P. Farmer, N. H. Tax association dues	2.00
J. Johnson, police	10.00
S. E. Lane, bounties	59.00

E. C. Eastman, supplies	\$25.54
Auto Service Bureau	11.14
S. N. Kinne, sheep killed by dogs	11.87
Dr. E. E. Ladd, death certificate returned	.25
G. F. Dunkerton, recording births and deaths	1.50
G. F. Dunkerton, auto permits, dog licenses	10.35

EXPENDITURES FOR MAINTENANCE OF
TOWN HIGHWAYS AND BRIDGES

District 2. Frankie Butterfield, Surveyor

Bill of March 24	\$85.46
April 7	16.14
	<hr/>
	\$101.60

Districts 3 and 4. C. E. Matthews, Surveyor

Bill of Apr. 7	\$11.98
May 5	35.41
Jan. 31	2.00
	<hr/>
	\$49.39

Districts 1, 2, 3, and 4. H. R. Remick, Surveyor

Bill of April 7	\$20.41
May 5	191.58
June 2	66.17
Aug. 7	8.00
Oct. 16	34.44
Nov. 24	187.54
Dec. 13	5.00
Jan. 31	76.52
	<hr/>
	\$589.66

Districts 9 and 10. H. W. Hall, Surveyor

Bill of March 29	\$23.89
April 7	15.63
July 28	24.86
Nov. 24	60.76
Jan. 5	2.33
	<hr/>
	\$127.47

Groton Hollow Road. J. S. Kelley, Surveyor

Bill of Jan. 5	\$15.90
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Districts 1, 2, 3, and 4. H. R. Remick, Surveyor

Bill of Apr. 7	\$20.41
May 5	191.58
June 2	66.17
Aug. 7	8.00
Nov. 27	187.54
Dec. 13	5.00
Jan. 31	31.67
Jan. 31, E. Albert	39.85
Apr. 7, C. E. Matthews	11.98
May 5	35.41
Jan. 31	2.00
Mar. 29, Burr Munroe, 5, 6, 7, 8, 11, 12	26.86

Districts 5, 6, 7, 8, 11, and 12. Burr Monroe, Surveyor

Bill of March 29	\$26.86
April 7	206.63
April 7, E. G. Gould	48.68
April 7, E. Houle	31.76
May 5	267.80
May 26, H. W. Wilkins	15.00

Bill of June 2	\$278.00
• July 7	105.00
Oct. 27	37.76
Nov. 3, E. W. Holt	97.50
Nov. 26	86.74
Dec. 29	43.44
Jan. 30	139.39
Jan. 31, S. N. Kinne	36.00
Jan. 31, E. Houle	20.67
Jan. 31, C. R. Suydam	4.00
	<hr/>
	\$1,445.23

District 12. Ed. Eastman, Surveyor

Bill of Jan. 31	\$30.00
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Colburn Road. G. C. Craig

Bill of Nov. 27	\$7.00
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MISCELLANEOUS TOWN HIGHWAY
MAINTENANCE BILLS

C. N. Merrill, cement	\$11.00
A. S. Burt, plank	18.75
G. F. Dunkerton, repair work	9.75
C. D. Jewell, repairs on Phelps bridge	23.62
P. H. Plume, housing road scraper	10.00
G. C. Craig, water tub	4.50
F. C. Toby, plank	67.00
S. E. Lane, spikes and nails for bridge	1.20
H. W. Matthews, auto hire	19.00
	<hr/>
	\$164.82

EXPENDED FOR STATE AID MAINTENANCE

Brook Road. Supervision of S. E. Lane		
Bill of June 2		\$27.00
July 7		75.00
Aug. 6		175.00
Sept. 1		275.00
Nov. 2		50.00
Nov. 30		200.00
Jan. 5		148.68
Jan. 31		49.34
		<hr/>
		\$1,000.02

EXPENDED FOR STATE AID CONSTRUCTION

South Groton Road. Supervision of S. E. Lane		
Bill of Sept. 28		\$50.00
Oct. 2		251.62
Oct. 13		459.11
Oct. 30		19.06
Nov. 9		19.51
Nov. 12		15.00
Nov. 23		201.10
Nov. 26		70.00
Nov. 30		197.65
Jan. 5		74.35
		<hr/>
		\$1,357.40

Groton, N. H., Feb. 16, 1924.

We, the undersigned, have examined the foregoing accounts and find them correctly cast and properly vouched.

PERLEY MATTHEWS,
Auditor.

REPORT OF LIBRARIAN

FINANCIAL STATEMENT

Amount on hand at beginning of year		\$.81
Received from town		15.00
Received from fines		3.46
Received, gift		.98
Membership fees		.56
Amount in hands of assistant librarian Jan. 31		.24
		<hr/>
Total receipts		\$21.05
Books bought	\$11.80	
Catalog cards	3.50	
Library book slips (By-laws)	2.25	
Express, postage and supplies	1.00	
		<hr/>
		\$18.55
Balance on hand Jan. 31, 1924		\$2.50

RESOURCES

Books owned at beginning of year	1,520
Books bought by town	13
Books added by gifts	2
Federal, town and state documents	15
	<hr/>
Books owned at end of year	1,550
Magazines currently received	1

SERVICE

Volumes of non-fiction lent	10	
Volumes of fiction lent	531	
Unbound magazines lent	30	
	<hr/>	
Total current circulation for year		571
New borrowers added during year	27	
Regular borrowers	39	
	<hr/>	
Total borrowers during year		66

AGNES A. LANE,
Librarian and Treasurer.

Groton, N. H., Jan. 31, 1924.

REPORT OF SCHOOL TREASURER

For year ending July 1, 1923

Money received from town	\$2,437.83
Money received from state	174.24
	<hr/>
Total	\$2,612.07
Paid orders of school board	\$2,612.07

C. D. JEWELL, School Treasurer.

Examined and found correct.

PERLEY MATTHEWS,
Auditor.

**SCHOOL MONEY PAID OUT FOR YEAR
ENDING JULY 1, 1923**

Marjorie Moore	\$720.00
Marie Mannis	629.50
Ellie Stevens	267.00
Mrs. Frank Matthews	148.00
Elwin G. Gould	213.00
Orvill Matthews	21.00
Mrs. Frank Jewell	4.00
Frank Matthews	7.50
Macmillan Co.	5.75
American Book Co.	5.92
Houghton, Mifflin Co.	6.57
John C. Weaton Co.	5.51
Arlo Publishing Co.	1.75
J. L. Hammett Co.	5.35
W. N. Foster	2.00
Ginn & Co.	9.21
R. E. Lane	.73
E. E. Babb & Co.	34.65
A. A. Remick	.75
Katie Brown	77.00
Plymouth School District	25.50
Karl Cavis	111.35
State treasurer	100.00
Frank Gurney	3.00
Mrs. Jesse Johnson	1.50
V. M. Wallace	25.00
Plymouth School District	29.50
Alvah Esty	50.00
Mason-Perkins Paper Co.	6.00
E. P. Freese	1.76

2571.80
93.27
 2665.07

25

Edson Eastman	\$6.27
Robert M. Wright	8.00
W. S. Brown	10.00
C. D. Jewell	15.00
Dr. A. V. Doud	10.00
J. L. Hammett Co.	3.00
E. E. Babb	5.00
Rumney School District	36.00

C. D. JEWELL, School Treasurer. 93.27

2612.07
 2608.07
 ———
 7.07

SCHOOL BUDGET

The School Board recommends the following Budget for the ensuing year as required by law.

For support of schools	\$2,911.28	
State aid	544.39	
	<hr/>	\$2,366.89
High school tuition		140.00
Per capita tax		94.00
		<hr/>
Total		\$2,600.89
Appropriation, district officers and administration		222.60
		<hr/>
		\$2,823.49
Amount "\$5" tax required		2,160.02
		<hr/>
Additional amount required to meet budget recommended		\$663.47

ELWIN G. GOULD,
MRS. JESSE JOHNSON,
School Board.

2 523.89
2 37.07

3 060.96

VITAL STATISTICS, GROTON, N. H.

For the year ending Dec. 31, 1923

BIRTHS RECORDED

Apr.	4	Gertibell Holt
July	6	Edward Edgar Albert
Aug.	21	Bernard Howard Plume
Oct.	8	Walter Alfred Remick
Nov.	18	Edith Smith
Dec.	7	Guy Taylor Matthews

DEATHS RECORDED

Apr.	13	Mrs. Sarah M. Martin
June	8	Clarissa D. Taylor
Sept.	27	Eliza Adaline Hall
Nov.	5	Almaretta G. Brown

GEORGE F. DUNKERTON,
Town Clerk.

Moderator - Ignatius
Clerk - Geo F Drinkerton
Members - School Board Sarah Drinkerton
Treasurer - Geo F Drinkerton
Do, Chairman 40 weeks other two
Repairs of school houses 237.07

